INVOICE

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street St. Louis, MO 63101 Tel. 314-644-2191

Fax 314-644-1334

Bill To: Julia Engelhardt

Diekemper Hammond & Shinners Turcotte & Larrew

7730 Carondelet Ave

Ste 200

Clayton, MO 63105

invoice #:

STL11058

Invoice Date:

12/16/2005

Balance Due:

\$.374.50

Case #: 404885RWS

Case: Addington Stewart v. City of St. Louis, et al

Job #:

8843 | Job Date: 11/30/2005 | Delivery: Normal

Billing Atty: Julia Engelhardt

Location:

City of St. Louis

Room 314 City Hall | 1200 Market St | St. Louis, MO 63103

1					
item Witness	Description	¹ Units	Oty :	Price	Amount
Roger McCurley	Transcript - copy/copies	Page	109.00	\$1.50	\$163.50
2 Gary Gebhart	Transcript - copy/copies	Page	63.00	\$ 1,50	\$94.50
3 Deborah K Dee	Transcript - copy/copies	Page:	72.00	\$1.50	\$108.00
.a. Deborah K Dee	Shipping - Messenger service	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1.00	\$8.50	\$8.50
Notes:	and the second s			Invoice Total:	\$374.50
				Payment: Credits:	
Fed. Tax ID: 20-3132569	Term: Due Upon Receipt			Balance Due:	\$374.50

TERMS: Rayable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees Contact us to correct payment errors. No adjustments or retunds will be made after 90 days.

Please tear off stub and return with payment.

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Invoice #: STL11058

Job#: 8843

Invoice Date: 12/16/2005

Balance: \$.374.50

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743

INVOICE

Midwest Litigation Services

An Affiliate of National Depo 711 North 11th Street St. Louis, MO 63101 Tel. 314-644-2191 Fax 314-644-1334

Bill To: Jerome Diekemper

Diekemper Hammond & Shinners Turcotte & Larrew

7730 Carondelet Ave

Ste 200

Clayton, MO 63105

Invoice #:

STL11519

Invoice Date:

12/29/2005

Balance Due:

\$ 181.00

CV885RWS Case #:

Addington Stewart v. City of St. Louis, et al Case:

Job#:

9219 | Job Date: 12/8/2005 | Delivery:

Billing Atty: Jerome Diekemper

Location:

Diekemper Hammond & Shinners Turcotte & Larrew

7730 Carondelet Ave | Ste 200 | Clayton, MO 63105

iltem	Witness	Description	or Units	Qty	Price: 2	Amount
1//	Paul Davis	Transcript - copy/copies	Page	43.00	\$1.50	\$64.50
2	John W Fischer	Transcript - copy/copies	Page	33.00	\$1.50	\$49.50
3.	Gary Steffens	Transcript - copy/copies	Page	39,00	\$1.50	\$58.50
4	Gary Steffens	Shipping - Messenger service	1	1.00	\$8.50	\$8.50
Notes:					Invoice Total: Payment: Credits:	\$181.00
//s/9/ F	ed.Tax ID: 20-3132569.	Term: Due Upon Receipt			, Balance Due:	\$181.0

Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Make check payable to: National Depo	
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Invoice #L STL11519

Job #: 9219 Invoice Date: 12/29/2005

Balance : \$ 181.00

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743

INVOICE

Midwest Litigation Services

An Affiliate of National Depo 711 North 11th Street St. Louis, MO 63101 Tel. 314-644-2191 Fax 314-644-1334

Bill To: Jerome Diekemper

Diekemper Hammond & Shinners Turcotte & Larrew

7730 Carondelet Ave

Ste 200

Clayton, MO 63105

Invoice #:

STL11579

Invoice Date:

12/29/2005

Balance Due:

\$ 171.30

Case #: CV885RWS

Addington Stewart v. City of St. Louis, et al Case:

Job #: 9218 | Job Date: 12/5/2005 | Delivery:

Normal

Billing Atty: Jerome Diekemper

Location: Diekemper Hammond & Shinners Turcotte & Larrew

7730 Carondelet Ave | Ste 200 | Clayton, MO 63105

m	Withess	Description	t, Units	Qty.	Price - V	Amount
	Wayne Killingsworth	Transcript - copy/copies	Page	38.00	\$1.50	\$57.00
	Gail Simmons	Franscript - copy/copies	Page	35.00	\$1.50	\$52.50
4 () () ()	Gail Simmons	Exhibits	Per page	2.00	\$0.40	\$0.80
15 A	Gail Simmons	Shipping - Messenger service	1	1.00	\$8.50	\$8.5
1000	Dan Sutter	Transcript - copy/copies	Page	« 35 .00 «	\$ 1.50	\$ 52.5
s:					Invoice Total: Payment: Credits:	\$171.3
	ed: Tax:ID: 20-3132569	Term: Due Upon Receipt			Balance Due:	\$171.

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorneys fees Contact us to correct payment errors. No adjustments or refunds will be made after 90 days:

Please tear off stub and return with payment.

Make check payable to: National Depo
□ Visa □ MC □ Amex □ Discover □ Lock Box
Credit Card# Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)
PRINT NAME (AS IT APPEARS ON CREDIT CARD)
DAYTINE PHONE Y
The state of the s

Invoice #: STL11579

Job #: 9218 Invoice Date: 12/29/2005

Balance: \$ 171.30

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743